



A SUBSTITUTE RESOLUTION BY

02-R-1251

BY FINANCE/EXECUTIVE COMMITTEE

AUTHORIZING THE MAYOR TO ISSUE A NOTICE TO PROCEED WITH MORLEY ENVIRONMENTAL FOR FC-6856-97, ANNUAL CONTRACT FOR CITYWIDE ASBESTOS ABATEMENT SERVICES IN AN AMOUNT NOT TO EXCEED ONE HUNDRED FIFTY FIVE THOUSAND (\$155,000) DOLLARS BASED ON UNIT PRICES ON BEHALF OF THE DEPARTMENT OF AVIATION FOR THE ASBESTOS ABATEMENT OF THE UNITED STATES POSTAL SERVICE AND GATE GOURMET/EASTERN CARGO FACILITIES AT HARTSFIELD ATLANTA INTERNATIONAL AIRPORT. ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND, ACCOUNT AND CENTER NUMBER: 2H21 574001 R21E01049999.

WHEREAS, the City of Atlanta, as owner and operator of the Hartsfield Atlanta International Airport, has undertaken a major expansion of the Airport to accommodate the increasing air traffic at the airport, including a nine to thirteen gate expansion to the International Concourse E; and

WHEREAS, in connection therewith, the City is concluding a leasehold buyout of the United States Postal Service and Gate Gourmet building structures located on City owned property; and

WHEREAS, in connection therewith, these properties will be demolished as part of the site preparation for the expansion of the International Concourse Facility at Hartsfield Atlanta International Airport which requires the abatement of asbestos prior to the demolition of the facilities; and

WHEREAS, in connection therewith, the City finds it in their best interest from both a schedule and budget standpoint to award this work to Morley Environmental through the existing Annual Contract for Citywide Abatement Service, as set forth in said Agreement, and as hereinafter set forth; and

WHEREAS, the Aviation General Manager and the Purchasing Agent have recommended Morley Environmental, Inc. to perform asbestos abatement services.

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA, that the Mayor be and is hereby authorized to issue a Notice to Proceed with Morley Environmental, Inc., for FC-6856-97, Annual Contract for Citywide Asbestos Abatement Services in an amount not to exceed One Hundred Fifty Five Thousand Dollars (\$155,000.00) BASED ON UNIT PRICES.



BE IT FURTHER RESOLVED, that the Purchasing Agent be and is hereby directed prepare an appropriate Notice to Proceed.

BE IT FURTHER RESOLVED, that this Notice to Proceed shall not become binding on the City and the City shall incur no liability upon same until such Notice to Proceed has been delivered to the contracting party.

BE IT FINALLY RESOLVED, that all work contracted shall be charged to and paid from Fund Account and Center Number: 2H21 574001 R21301049999.

A true copy,

Deputy Clerk

ADOPTED by the Council
APPROVED by the Mayor

JULY 15, 2002
JULY 22, 2002

RCS# 3893
7/15/02
5:12 PM

Atlanta City Council

Regular Session

CONSENT I

Pgs. 1-11; EXCEPT 02-R-1278

ADOPT

YEAS: 13
NAYS: 0
ABSTENTIONS: 0
NOT VOTING: 3
EXCUSED: 0
ABSENT 0

Y Smith	Y Archibong	Y Moore	Y Mitchell
Y Starnes	Y Fauver	NV Martin	Y Norwood
Y Young	Y Shook	Y Maddox	Y Willis
Y Winslow	Y Muller	NV Boazman	NV Woolard

1 st Consent I Vote:	15 Yeas; 0 Nays	(See RCS #3874)
Reconsidered	11 Yeas; 0 Nays	(See RCS #3892)

CONSENT I

		07/15/02 Council Meeting
ITEMS ADOPTED ON CONSENT AGENDA	ITEMS ADOPTED ON CONSENT AGENDA	ITEMS ADVERSED ON CONSENT AGENDA
1. 02-O-1255	34. 02-R-1229	52. 02-R-1197
2. 02-O-1256	35. 02-R-1230	53. 02-R-1198
3. 02-O-1262	36. 02-R-1231	55. 02-R-1199
4. 02-O-0969	37. 02-R-1252	56. 02-R-1200
5. 02-O-1149	38. 02-R-1183	57. 02-R-1201
6. 02-O-1100	39. 02-R-1184	58. 02-R-1202
7. 02-O-1175	40. 02-R-1185	59. 02-R-1203
8. 02-O-1105	41. 02-R-1186	60. 02-R-1204
9. 02-O-1109	42. 02-R-1187	61. 02-R-1205
10. 02-O-1110	43. 02-R-1188	62. 02-R-1206
11. 02-O-1111	44. 02-R-1189	63. 02-R-1207
12. 02-O-1112	45. 02-R-1190	64. 02-R-1208
13. 02-O-1113	46. 02-R-1191	65. 02-R-1209
14. 02-O-1114	47. 02-R-1192	66. 02-R-1210
15. 02-O-1115	48. 02-R-1193	
16. 02-O-1116	49. 02-R-1194	
17. 02-O-1117	50. 02-R-1195	
18. 02-O-1144	51. 02-R-1196	
19. 02-R-0363		
20. 02-R-1225		
21. 02-R-1249		
22. 02-R-1250		
23. 02-R-1251		
24. 02-R-1263		
25. 02-R-1276		
26. 02-R-1277		
27. 02-R-1214		
28. 02-R-1215		
29. 02-R-1274		
30. 02-R-1211		
31. 02-R-1212		
32. 02-R-1227		
33. 02-R-1228		

(Do Not Write Above This Line)

02-R-1251

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GOURMET/EASTERN CARGO FACILITIES
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ACCOUNT AND CENTER NUMBER: 2H21
574001 R21E01049999.

ADOPTED BY

- ☐ CONSENT REFER JUL 15 2002
☐ REGULAR REPORT REFER
☐ ADVERTISE & REFER
☐ 1st ADOPT 2nd READ & REFER
☐ PERSONAL PAPER REFER

Date Referred

Referred To:

Date Referred

Referred To:

Date Referred

Referred To:

First Reading

Committee _____
Date _____
Chair _____
Referred to _____

Committee FIN/EXEC
Date 7-10-02
Chair Charles L. Moore
Action: _____
Fav, Adv, Hold (see rev. side) _____
Other: ON SUB: bitt
Members R. T. Mathis
Clair Muller
Refer To _____

Committee _____
Date _____
Chair _____
Action: _____
Fav, Adv, Hold (see rev. side) _____
Other: _____
Members _____
Refer To _____

FINAL COUNCIL ACTION

☐ 2nd ☐ 1st & 2nd ☐ 3rd
Readings
☒ Consent ☐ V Vote ☒ RC Vote

CERTIFIED

CERTIFIED
JUL 15 2002
ATLANTA CITY COUNCIL PRESIDENT
Calvin W. Wooldard

CERTIFIED
JUL 15 2002
Municipal Clerk
Flora D. Johnson

MAYOR'S ACTION

APPROVED

MAYOR